

**IN THE UNITED STATES BANKRUPTCY COURT FOR  
THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS**

For the period of 01/01/2015 to 12/31/2015  
**Case Number: 15-24955 (JNP)**

Linda R. Rihl  
18 Franklin Drive  
Somers Point, NJ 08244

Monthly Payment: \$62.00  
Payments / Month: 1  
Current Trustee Comp.: 7.30%

**The following are receipts posted in this case within the above dates:**

Date	Amount	Date	Amount	Date	Amount	Date	Amount
08/31/2015	\$62.00	09/25/2015	\$62.00	11/02/2015	\$62.00	11/23/2015	\$62.00
12/28/2015	\$62.00						

**The following are the creditors who are set up to be paid through this plan:**

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	LINDA R. RIHL	5	\$0.00	\$0.00	\$0.00	\$0.00
0	BRUNO BELLUCCI, III, ESQUIRE	13	\$1,000.00	\$230.76	\$769.24	\$0.00
1	BOARDWALK REGENCY CORPORATION	33	\$75,000.00	\$0.00	\$75,000.00	\$0.00
2	CRANER, SATKIN, SCHEER & SCHWARTZ, P.C.	33	\$0.00	\$0.00	\$0.00	\$0.00
3	JAN MEYERS & ASSOCIATES, P.C.	33	\$0.00	\$0.00	\$0.00	\$0.00
4	LIBERTY MUTUAL - WAUSAU	33	\$0.00	\$0.00	\$0.00	\$0.00
5	MARINA DISTRICT DEVELOPMENT CO LLC	24	\$0.00	\$0.00	\$0.00	\$0.00
6	OCEAN CITY HOME BANK	24	\$0.00	\$0.00	\$0.00	\$0.00
7	OCEAN CITY HOME BANK	24	\$0.00	\$0.00	\$0.00	\$0.00
8	BRUNO BELLUCCI III	0	\$0.00	\$0.00	\$0.00	\$0.00
9	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
10	OCEAN CITY HOME BANK	24	\$0.00	\$0.00	\$0.00	\$0.00
11	LINDA R RIHL	0	\$0.00	\$0.00	\$0.00	\$0.00
12	WAUSAU UNDERWRITERS INSURANCE CO.	0	\$0.00	\$0.00	\$0.00	\$0.00
13	BOARDWALK REGENCY CORPORATION	0	\$0.00	\$0.00	\$0.00	\$0.00
14	MARINA DISTRICT DEVELOPMENT CO LLC T/A	0	\$0.00	\$0.00	\$0.00	\$0.00
15	WAUSAU UNDERWRITERS INSURANCE CO.	33	\$251,000.00	\$0.00	\$251,000.00	\$0.00

**Case Steps**

Start Date	No. Months	Payment
09/01/2015	36.00	\$62.00
09/01/2018	Projected end of plan	

**THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING,  
TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.**

Total payments received this period:	\$310.00
Total paid to creditors this period:	\$0.00
Undistributed Funds on Hand:	\$799.25
Arrearages:	(\$800.19)
Attorney:	BRUNO BELLUCCI, III, ESQUIRE